

**MEMO TO THE FILE**

FROM THE ISRA CASE MANAGER: Gene P. Fowler, BISR

RE: ISRA Case Name: Unimatic, 25 Sherwood Lane, Fairfield, Essex County
ISRA Case # E20010335
PI # 99235

Meeting Date: November 10, 2008 between Terry McAdams (BEERA) / and G. Fowler

This memo is a follow up to the first time deficiencies per Terry McAdams memo dated July 20, 2007 responding to the RP's Revised Remedial Investigation Workplan (RRIW) dated May 11, 2007 in contrast to the DEP's Notice of Deficiency (NOD) letter dated January 3, 2007.

Deficiencies were cited in the DEP's NOD:

- 3.9(f) for AOCs 4, 7 and 8
- 4.1(b) for AOCs 4, 5B, 5C, 5D, 5I and 6
- 4.3(a) for AOCs 5A and 5I

NOTE: per G. Fowler, no deficiency should have been cited for AOC 4 under 4.1(b) and AOC 5I under 4.3(a) because AOC 4 is cited under 3.9(f) and 5I under 4.1(b).

Terry's Memo cited 1st time deficiencies for:

AOC 4, 5B, 5C and 5D: 7:26E - 4.3(a).

AOC 5A: No deficiency or violation.

AOC 7: 7:26E - 4.2(a).

AOC 8: 7:26E - 3.9(e).

As of 01/12/09, No 1st time deficiencies will be cited as outlined in Terry's memo dated 7/20/07

As of 01/12/09, per G. Fowler, 1st time deficiency will be cited for AOC 5G, 7:26E - 4.1(b)

As of 01/12/09 Violations will be cited for:

- 3.9(f) for AOCs 4, 7 and 8
- 4.1(b) for AOCs 5B, 5C, 5D, 5I and 6
- 4.3(a) for AOC 5A **because** delineation not complete for PCBs in soil under bldg.